ORTIZ & ORTIZ, L.L.P.

Attorneys at Law 32-72 Steinway Street, Suite 402 Astoria, New York 11103

Frank A. Ortiz (1931-2016) Norma E. Ortiz* Tel. (718) 522-1117 Fax (718) 596-1302 email@ortizandortiz.com

Martha de Jesus*

★ (Admitted in New York and New Jersey)

February 2, 2018

Hon. Nancy Hershey Lord U.S. Bankruptcy Court 271-C Cadman Plaza East Brooklyn, New York 11201

> Re: Boysin R. Lorick Cynthia T. Lorick Case No. 16-45645

> > Fee Application of Marilyn Macron, P.C.

Dear Judge Lord:

Marilyn Macron, P.C. filed a fee application that is returnable before the Court on March 8, 2018. After conferring with the U.S. Trustee's Office, Ms. Macron discovered that the time records filed in support of the application do not clearly set forth the time incurred and billed for traveling. In addition, a few of the entries contained lumped entries. Finally, Ms. Macron discovered that all of the third party invoices and expenses she incurred were not included in the fee application.

Attached hereto as Exhibit A is a copy of the revised time records that address the lumped entries. Attached as Exhibit B is a revised list of expenses and copies of the invoices. Ms. Macron has agreed to reduce her fee request by \$975.00, without prejudice to submitting another request for the time not included in the present fee application.

The Office of the U.S. Trustee was kind enough to review the application, and informally resolve the questions and concerns they had for Ms. Macron. Based upon these changes, we believe they have no objection to the request for fees and expenses as revised herein.

Thank you for your consideration.

Very truly yours,

Norma E. Ortiz

cc: Karam Dahiya (By email) Nazar Khodorovsky (By email)



INVOICE

Marilyn Macron, P.C

211 Beach 134th Street, First Floor Belle Harbor, NY 11694

Phone: 917-716-2611 | Fax: 718-946-7455

BILL TO:

Boysin Ralph Lorick and Cynthia Lorick

ı	ı	V	V	U	ı	C	ᆫ	

INVOICE# 1001 DUE ON: 10/15/2017

Date	Atty	DESCRIPTION	HOURS	RATE	AMOUNT
9/25/2017	ММ	Review Case/File/Documents in prep for Aryeh deposition	1.00	\$300.00	\$ 300.00
9/26/2017	ММ	Attend deposition of Aryeh at Certilman (3.5 hours), Review file in preparation for Ortiz Deposition(.5) Travel to Certilman (3 hours billed at half rate)	6.50	\$300.00	\$ 1,950.00
9/27/2017	ММ	Attend Deposition of Norma Ortiz at Certilman (5.5), Conf w/ NO and Martha de Jesus re: witness testimony (.25), email corresp w/ counsel re: depositions/escrow/financing/assignment (.3), Travel time to Certilman billed at half rate (3 hours)	7.55	\$300.00	\$ 2,265.00
9/28/2017	мм	Review Lorick's declaration(.75), MDJ declaration(.75) and outline facts and argumets. Draft debtors' response to Ghalchi's motion to set aside sale (5.1 hour), attend deposition of MDJ at Certilman (5 hours (Travel 3 hours, billed at half hourly rate)	12.60	\$300.00	\$ 3,780.00
9/29/2017	ММ	Attend depositons of B. Lorick and C. Lorick at Certilman (6 hours), Travel time (3 hours, billed at half hourly rate)	7.50	\$300.00	\$ 2,250.00
10/1/2017	мм	Corres. w/ NO re: witness testimony and retention of SLB	0.10	\$300.00	\$ 30.00
10/2/2017	ММ	Attend Depositon of Jack Guela at EDNY, conf. before Judge Craig(4 hours), Review Corresp. w/ NO and Veritex re: status, transcript receipt and review) B/t counsel (.75)(Travel 2 hours, billed at half hourly rate)	5.75	\$300.00	\$ 1,725.00
10/3/2017	ММ	Reviewedand Edited Debtors' Joint Pretrial Order, electronically filed same, emailed same to counsel. Conf/ with NO re: exhibits and terms of order (3). Receive/review/Glick letter to court; telephone call to SLB re: retention as Hearing Counsel and issues in case for trial (.7)	3.70	\$300.00	\$ 1,110.00
10/3/2017	SLB	Tel call w/ MM re: retention as hearing counsel and discussion of case	0.70	\$300.00	\$ 210.00
10/4/2017	мм	Trial Prep (reviewed file (1 hour)/deposition(2 hours)/drafted direct and cross exam of witnesses(1.5 hours)	4.50	\$300.00	\$ 1,350.00

Case 1-16-45645-nhl Doc 221 Filed 02/02/18 Entered 02/02/18 23:26:02

Date	Atty	DESCRIPTION	HOURS	RATE	AMOUNT
10/4/2017	SLB	2 Tel calls w/ MM re: strategy for hearing(0.8), receive and review OTSC and outline arguments and counterarguments/Opp/Reply papers (2.4), Tel call w/ NO to discuss factual background of case(0.8), Read and review deposition transcript of Guela (0.8), Read and review Joint Pretrial Order (0.7)	5.50	\$300.00	\$ 1,650.00
10/5/2017	ММ	Travel to/from EDNY from Queens N.Y. (2.0), trial before Judge Craig (7.0); conference with co-counsel (1.0)	9.00	\$300.00	\$ 2,700.00
10/5/2017	SLB	travel to/from EDNY from Queens N.Y. roundtrip (2.3 billed at half of time incurred), meet with client Lorik to prepare for his testimony (0.9), meet with Norma Ortiz and Martha DeJesus to prepare for their testimony, issues to be raised tomorrow and strategy for questioning witnesses and related trail prep (1hr), attend hearing before Judge Craig of the EDNY conducting cross-examination of two witnesses (7.0), telephone call with Norma Ortiz to discuss strategy and review hearing testimony (0.2), meeting with Marilyn MAcron to discuss hearing testimony and strategy (1.0), review of hearing exhibits in preparation for cross-examination of witnesses (1.4)	12.20	\$300.00	\$ 3,660.00
10/6/2017	мм	travel to/from EDNY from Queens N.Y. (2. hours billed at half time incurred), trial before Judge Craig (7.0); conference with cocounsel after decision re future file handling (0.3)	8.30	\$300.00	\$ 2,490.00
10/6/2017	SLB	Travel to/from EDNY from Queens, N.Y. (2.2 billed at half time incurred), Discussions with client Lorik regarding his testimony (0.3), Conduct hearing before Judge Craig of the EDNY Bankruptcy Ct cross-examining four witnesses and presenting closing argument (6.2), Discussions with client Lorik following decision (0.2), Discussions regarding future actions on the case with Marilyn Macron and Norma Ortiz (0.3)	8.10	\$300.00	\$ 2,430.00
10/10/2017	ММ	Receive/Review Appellant Designation of Contents for Inclusion in Record on Appeal and Statement of Issues and Notice of Appeal filed by R. McCord on behalf of Galchi	0.20	\$300.00	\$ 60.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Case 1-16-45645-nhl Doc 221 Filed 02/02/18 Entered 02/02/18 23:26:02

Date	Atty	DESCRIPTION	HOURS	RATE	AMOUNT
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				SUBTOTAL	\$ 27,960.00
				TAX RATE	0.00%
				SALES TAX	\$ -
				EXPENSES	\$ 6,962.61
				TOTAL	\$ 34,922.61

Make all checks payable to Marilyn Macron, P.C.

Total due in 20 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!



EXPENSES

Date:

10/15/2017

Marilyn Macron P.C

211 Beach 134th Street, First Floor Belle Harbor, NY 11694

Phone: 718-598-0512 | F718-945-7455

BILL TO:

Boysin Ralph Lorick and Cynthia Lorick

Do	ate	Expenses Described		Rate	Total	
	9/26/2017	Gas, Tolls, Mileage to CBA for Depositions			\$	50.00
	9/27/2017	Gas, Tolls, Mileage to CBA for Depositions				50.00
	9/28/2017	Gas, Tolls, Mileage to CBA for Depositions				50.00
	9/29/2017	Gas, Tolls, Mileage to CBA for Depositions	A COLUMN TO THE			50,00
	10/2/2017	Gas, Tolls, Mileage to EDNY Brooklyn				35.00
	10/5/2017	Gas, Tolls, Mileage to EDNY Brooklyn				35.00
	10/6/2017	Gas, Tolls, Mileage to EDNY Brooklyn				35.00
	9/28/2017	Invoice From Veritex see attached	all and about the same of the			1,623.28
	10/2/2017	Invoice From Veritex see attached				2,009.92
	10/2/2017	Invoice From Veritex see attached				3,024.41
	1					
	4					
			west and set of the set of			
)		
		and the low form to the control form on the last was some of the control of the c				
		materia sucressi sucrementa de el superio de la calega de menor de productiva de la calega de la completa de p Por la calega de la completa de la calega de l Por la calega de la	***************************************			
	1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	of the state of the same of the state of the	· · · · · · · · · · · · · · · · · · ·			
<u> </u>		an mengangkan pengangkan kemagamban sebagai kebangan pengangkan pengangkan pengangkan pengangkan pengangkan be	Total	, s		
			•	Subtotal	\$	6,962.61
				Sales Tax		

Total \$ 6,962.61

Thank you for your business!

rga Mhowa I Eigh Cheal, Rha Hou, beth evorbes 1976. I see

Veritext Corp **New York Region**

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450

Fed. Tax ID: 20-3132569

Bill To: Marilyn Macron, Esq.

Marilyn Macron PC 211 Beach 134th Street Belle Harbor, NY, 11694 VERITEXT LEGAL SOLUTIONS

Invoice #:

NY3106765

Invoice Date:

9/28/2017

Balance Due:

\$1,623.28

Case:

Lorick v.

Job #:

2716933 | Job Date: 9/27/2017 | Delivery: Daily

Billing Atty: Marilyn Macron, Esq. Location:

Certilman Balin Adler

90 Merrick Avenue | 9th Floor | East Meadow, NY 11554 Sched Atty: Richard J. McCord, Esq. | Certilman Balin Adler & Hyman LLP

Witness Description Amount Transcript - Fee for Daily \$619.50 **Transcript Services** \$665.50 Norma Ortiz **Exhibit Management** \$191.60 Delivery and Handling \$50.79 \$1,527.39 Notes: Invoice Total: Payment: \$0.00 Credit: \$0.00 Interest: \$95.89 **Balance Due:** \$1,623.28

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

THIS INVOICE IS 124 DAYS PAST DUE, PLEASE REMIT - THANK YOU

To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #: Job #:

NY3106765

2716933

Invoice Date:

9/28/2017

Balance:

\$1,623.28

Veritext Corp New York Region

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Marilyn Macron, Esq. Bill To:

Marilyn Macron PC 211 Beach 134th Street Belle Harbor, NY, 11694 Invoice #:

NY3110094

Invoice Date:

10/2/2017

Balance Due:

\$2,009.92

Case:

Lorick v.

Job #:

2716939 | Job Date: 9/29/2017 | Delivery: Daily

Location:

Billing Atty: Marilyn Macron, Esq. Certilman Balin Adler

90 Merrick Avenue | 9th Floor | East Meadow, NY 11554

Sched Atty: Richard J. McCord, Esq. | Certilman Balin Adler & Hyman LLP

Witness	Description		Amount
	Transcript - Fee for Daily		\$605.50
Davisia Dalah Lasiah	Transcript Services		\$651.50
Boysin Ralph Lorick	Exhibit Management		\$159.75
	Delivery and Handling		\$48.69
	Transcript - Fee for Daily		\$182.00
Cynthia Theresa Lorick	Transcript Services		\$228.00
	Exhibit Management		\$15.75
Notes:		Invoice Total:	\$1,891.19
		Payment:	\$0.00
		Credit:	\$0.00
		Interest:	\$118.73
		Balance Due:	\$2,009.92

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

THIS INVOICE IS 120 DAYS PAST DUE, PLEASE REMIT - THANK YOU

To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY3110094

Job #:

2716939

Invoice Date:

10/2/2017

Balance:

\$2,009.92

Veritext Corp New York Region

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Marilyn Macron, of Counsel

Ortiz & Ortiz LLP 32-72 Steinway St Ste 402 Astoria, NY, 11103 Invoice #:

NY3109388

Invoice Date:

10/2/2017

Balance Due:

\$3,024.41

Case:

Lorick v.

Job #:

2716937 | Job Date: 9/28/2017 | Delivery: Daily

Laantian

Billing Atty: Marilyn Macron, of Counsel

Location:

Certilman Balin Adler

Coramian Ballin

90 Merrick Avenue | 9th Floor | East Meadow, NY 11554

Sched Atty: Richard J. McCord, Esq. | Certilman Balin Adler & Hyman LLP

Witness	Description		Amount
	Transcript Services		\$1,288.50
Martha de Jesus	Transcript - Fee for Daily		\$1,242.50
Martha de Jesus	Exhibit Management		\$265.50
	Delivery and Handling		\$49.25
	mitted the charge for daily delivery.	Invoice Total:	\$2,845.75
Replaces invo	ice # NY3108419	Payment:	\$0.00
		Credit:	\$0.00
		Interest:	\$178.66
		Balance Due:	\$3,024.41

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

THIS INVOICE IS 120 DAYS PAST DUE, PLEASE REMIT - THANK YOU

To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #: Job #: NY3109388

Invoice Date:

2716937 10/2/2017

Balance:

\$3,024.41